

Campaign Finance Report

ELECT RUSSELL PEARCE Committee #: 200493029

Treasurer: PEARCE, RUSSELL 1247 E Inca St, Mesa, AZ 85203

Phone: (480) 834-2004

Email: russellpearce@cableaz.com
Candidate Name: PEARCE, RUSSELL K
Office Sought: State Senator - District No. 18

Amended 2008 June 30th Report

Election Cycle: 2007-2008

Date Filed: September 7, 2008

Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$24,381.21
Total Cash Receipts this Reporting Period: \$2,308.00
Total Cash Disbursements this Reporting Period: \$24,046.26
Cash Balance at End of Reporting Period: \$2,642.95

Report ID: 45853

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Covers 01/01/2008 to 05/31/2008 Filed on 09/07/2008

Summary of Activity

Income	Schedule		Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,288.00	\$0.00	\$2,288.00	\$17,839.24
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$5,572.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$20.00	\$0.00	\$20.00	\$20.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,308.00	\$0.00	\$2,308.00	\$23,431.24

Expenditures	Schedule	This Period			Total to Data	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$587.05	\$0.00	\$587.05	\$1,076.08	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$329.24	
Disposal of Surplus Cash	S1	\$23,459.21	\$0.00	\$23,459.21	\$23,459.21	
Total Expenditures		\$24,046.26	\$0.00	\$24,046.26	\$24,864.53	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$14,986.94	
Total Cash Disbursed		\$24,046.26				

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ASH, FRED	01/08/2008	\$200.00	\$200.00
Address:	1510 E Jasmine St, Mesa, AZ 85203		Cash	
Occupation:	OWNER, RV PARK			
Memo:	excess amount included in disposal of remaining surplus			
Name:	CHILDERS, DAVID	01/08/2008	\$200.00	\$200.00
Address:	7389 E San Jacinto Dr, Scottsdale, AZ 85258		Cash	
Occupation:	PARTNER, LOWS & CHILDERS			
Memo:	excess amount included in disposal			
Name:	JACOBS, GETCHEN N	01/08/2008	\$130.00	\$130.00
Address:	6916 E Mariposa Dr, Scottsdale, AZ 85251		Cash	
Occupation:	ATTORNEY, GREENBERG TRAURIG			
Name:	JACOBS, THOMAS	01/08/2008	\$130.00	\$130.00
Address:	6916 E Mariposa Dr, Scottsdale, AZ 85251		Cash	
Occupation:	REAL ESTATE BROKER, GRUBB & ELLIS			
Name:	KIMBALL, DAVID	01/08/2008	\$296.00	\$396.00
Address:	16229 N 63rd St, Scottsdale, AZ 85254		Cash	
Occupation:	ATTORNEY, GALLAGHER & KENNEDY			
Memo:	excess amount included in disposal of remaining surplus			
Name:	McCarthy, Robert	01/08/2008	\$100.00	\$100.00
Address:	11639 S Shoshoni Dr, Phoenix, AZ 85044		Cash	
Occupation:	retired			
Name:	STEVENS, SUSAN	01/08/2008	\$100.00	\$100.00
Address:	2521 E Luke Ave, Phoenix, AZ 85016		Cash	
Occupation:	LOBBYIST, S&S			
Name:	TASSINARI, BRIAN	01/08/2008	\$298.00	\$298.00
Address:	452 N Danielson Way, Chandler, AZ 85225		Cash	
Occupation:	GOVERNMENT AFFAIRS, WILLIAMS & ASSOCIATES			
Memo:	excess amount included in disposal			
Name:	TASSINARI, NICOLE	01/08/2008	\$298.00	\$298.00
Address:	452 N Danielson Way, Chandler, AZ 85225		Cash	
Occupation:	HOMEMAKER, HOMEMAKER			
Memo:	excess amount included in disposal			
Name:	ALBERTSON, MICHAEL	01/11/2008	\$100.00	\$100.00
Address:	6951 W Irma Ln, Glendale, AZ 85308		Cash	
Occupation:	HEALTHCARE CONSULTANT, HEALTH SOLUTIONS AND MARKET INTELLIGENCE			
Name:	BOILINI, KRISTEN	01/11/2008	\$130.00	\$130.00
Address:	119 E San Miguel Ave, Phoenix, AZ 85012		Cash	
Occupation:	CONSULTANT, KRB CONSULTING INC			

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Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	DEBUSK, J WESLEY	01/11/2008	\$110.00	\$406.00
Address:	128 W Southern Hills Rd, Phoenix, AZ 85023		Cash	
Occupation:	RETIRED			
Name:	Pearson, Beverly	01/11/2008	\$100.00	\$100.00
Address:	6229 E Shea Blvd, Scottsdale, AZ 85254		Cash	
Name:	DEBUSK, J WESLEY	01/31/2008	\$(4.00)	\$406.00
Address:	128 W Southern Hills Rd, Phoenix, AZ 85023		Cash	
Occupation:	BUSINESSMAN			
Trans. Type:	Refunded Contribution			
Memo:	OVERLIMIT			
Original Date:	05/15/2007			
Original Amount:	\$100.00			
Name:	THOM, JANIE	02/15/2008	\$100.00	\$100.00
Address:	PO Box 112, Higley, AZ 85236		Cash	
Occupation:	INVESTOR, SELF			
Total of Individual C	Contributions		\$2,292.00	
Total of Refunds Gi	ven		(\$4.00)	
Net Total of Individu	al Contributions		\$2,288.00	

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Schedule C5 - Contributions of \$25 or less (small)

Schedule C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name: Multiple Contributors	01/11/2008	\$20.00	\$20.00
Address:		Cash	
Total of Small Contributions		\$20.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$20.00	

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	BESTBUY	04/09/2008	\$401.40	\$401.40
Address:	ALMA SCHOOL & SOUTHERN, MESA, AZ 85203		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	fix campaign computer			
Name:	NELSON, KIM	04/11/2008	\$15.06	\$15.06
Address:	1424 S Stapley Dr, Mesa, AZ 85204		Cash	
Occupation:	HOMEMAKER			
Category:	Overhead - Other			
Memo:	reimbursement			
Name:	T MOBILE	04/11/2008	\$109.55	\$262.21
Address:	PO Box 742596, , Cincinnati, OH 45274		Cash	
Category:	Overhead - Other			
Memo:	cell			
Name:	T MOBILE	05/24/2008	\$61.04	\$262.21
Address:	PO Box 742596, , Cincinnati, OH 45274		Cash	
Category:	Overhead - Other			
Memo:	cell phone			
Total of Operating Expenses			\$587.05	
Total of Refunds	s, Rebates, and Credits Received		\$0.00	
Net Total of Ope	erating Expenses		\$587.05	

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Covers 01/01/2008 to 05/31/2008

Schedule S1 - Surplus cash and debt

Scriedule ,	51 - Surpius Casii aliu debt	Date	Amount	Cycle To Date
Name:	200810079 - Pearce Exploratory Committee	02/27/2008	\$(23,392.50)	(\$23,459.21)
Address:	1247 E Inca St, Mesa, AZ 85203		Cash	
Trans. Type:	Disposal of Remaining Surplus			
Name:	200810079 - Pearce Exploratory Committee	03/25/2008	\$(66.71)	(\$23,459.21)
Address:	1247 E Inca St, Mesa, AZ 85203		Cash	
Trans. Type:	Disposal of Remaining Surplus			
Total of Cash Red	ceived or Disposed		(\$23,459.21)	
Total of Debt Tran	nsferred In or Out		\$0.00	

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Schedule C8 - In-Kind Contributions

ltem	Date	Amount
Previous In-Kind Contribution KEY, RICHARD	12/28/2006	\$0.00
Original Amount of Contribution: \$82.31 Original Transaction Date: 12/28/2006		
In-Kind Contribution Balance at End of Reporting Period		\$0.00
Previous In-Kind Contribution KEY, WILLA	12/28/2006	\$0.00
Original Amount of Contribution: \$82.31 Original Transaction Date: 12/28/2006		
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$0.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$0.00

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